

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**FEBRUARY 22, 2005**

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,  
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING  
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF  
RESPECTIVE DEPARTMENTS.**

**FROM ROBERT F. MCMAHON, DEPUTY SUPERINTENDENT,  
DEPARTMENT OF PUBLIC PARKS:**

**1. Dated January 28, 2005, recommending Berry Uniform, low bidder,  
for Park Ranger Uniforms, items #1,2,3,4, in a total amount not to  
exceed \$3,234.60. (101-709-54810)**

**2. Dated January 28, 2005, recommending RI Uniform & Supply Inc.,  
low bidder, for Park Ranger Uniforms item #5, in a total amount not to  
exceed \$1,979.88. (101-709-54810)**

**FROM MAJOR THOMAS OATES FOR COLONEL DEAN M.  
ESSERMAN, CHIEF OF POLICE:**

**3. Dated February 10, 2005, recommending Precision Business Forms, sole bidder, for Printing of Ticket Books for the Police Department, in a unit price amount of \$1.86 per book, or a total amount not to exceed \$7,440.60. (101-302-52210)**

**FROM ALAN R. SEPE, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:**

**4. Dated February 15, 2005, recommending RPM Inc., low bidder, for Power Washer-Hydrotek SC30008KAF with Trailer, in a total amount not to exceed \$9,551.50. (Minority Participation is 0%) (MASTER LEASE)**

**5. Dated February 15, 2005, recommending Colony Ford Truck Center Inc., low bidder, for 2004 Ford E350 Cargo Van with Extended Cab-Public Property, in a total amount not to exceed \$19,690.00. (Minority Participation is 0%) (MASTER LEASE)**

**FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:**

**6. Dated January 25, 2005, recommending Paul Andrade, for Snow and Ice Control-Hired Equipment, in a total amount not to exceed \$100,000.00. (GENERAL) (Minority Participation is 0%)**

**FROM ROBERT J. KILDUFF, CHIEF ENGINEER & GENERAL  
MANAGER, WATER SUPPLY BOARD:**

**7. Recommending Walco Electric Co., low bidder, for Millwright Services at P.J. Holton Purification Plant, Scituate, RI and other related Providence Water Supply Board Facilities (Blanket 2004-2007), in the amount of unit bid prices, or a total amount not to exceed \$30,000.00 for a three year period. (601-530-52911) (Minority Participation is 0%)**

**8. Recommending Analytical Services, Inc., sole bidder, for Private Laboratory Analytical Services for Conducting Protozoan and Virus Testing (Blanket Order 2005-2007), in the amount of unit bid prices, or a total amount not to exceed \$36,000.00 for a three year period. (601-520-6350) (Minority Participation is 0%)**

**9. Recommending LCI, Ltd., for Fluorosilicic Acid for Use at the Water Treatment Plant (Blanket December 2004-June 2007), in the amount of unit bid prices, or a total amount not to exceed \$224,977.50 for a three year period. (878-878-57006)**

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,  
SCHOOL DEPARTMENT:**

**10. Dated January 19, 2005, recommending the following low bidders for E-Rate Products and Services, Program Year 8 (7/1/05-6/30/06), in a total amount not to exceed \$1,194,500.00, as follows: (FUNDING AVAILABLE IN THE 05/06 BUDGET) (85% IS PAID THROUGH THE FEDERAL GOVERNMENT E-RATE) (MINORITY PARTICIPATION IS 0%)**

**Internal Connections (Eligible Network Infrastructure and Server Maintenance)**

**System Support Corporation (Local Share \$24,200.00) \$238,000.00**

**Unicom Technology (Local Share \$107,455.00) \$956,500.00**

**(Total Local Share \$131,645.00)**

## **COMMUNICATIONS**

**11. Chief Information Officer, Hewitt, under date of January 27, 2005, requesting approval to piggyback the State of Rhode Island award with Dell Computers for the purchase of 25 computers and associated equipment for the Department of Public Works, in a total amount not**

**to exceed \$31,000.00.**

**12. Chief Information Officer, Hewitt, and Fire Chief Costa, under date of January 27, 2005, requesting approval to enter into an agreement with TeleStaff, for the purchase of third-party software for the New World Systems to satisfy the scheduling needs of the Fire Department, in a total amount not to exceed \$42,000.00 for the first year (payment is not due until fiscal year 2006). (Implementation and maintenance costs associated with this software available in Fund 665)**

**13. Chief of Fire Costa, under date of February 8, 2005, requesting approval to enter into an agreement with Rhode Island Hospital Medical Simulation Center, for training fire department personnel for a high fidelity simulation program for education and preparedness training for pre-hospital emergency providers, in a total amount not to exceed \$25,000.00. (2004 RIEMA-HOMELAND SECURITY GRAND, FUND 664)**

**14. Chief of Fire Costa, under date of February 8, 2005, requesting approval to enter into an agreement with Best Solutions, Inc., for the purpose of updating information with regards to the BeSafe, Building Information Program, to update information and add information that will be helpful to the fire department and also several new schools**

**not included in the original contract (City Hall and Providence Place Mall will be included), in a total amount not to exceed \$40,000.00. (2004 RIEMA HOME LAND SECURITY GRANT 28-52-FY04-FUND 664)**

**15. Director of Planning & Development Deller, under date of February 14, 2005, requesting approval to ratify a contract award with Vertex Engineering Services Inc., for the removal and disposal of contaminated soil at the American Tourister site in the Wanskuck Project Area, for emergency procedures due to the dangerous nature of the high level of lead content in soil pile left at the site and the city was required to remove the pile under an immediate order of Rhode Island Department of Environmental Management (RIDEM), in a total amount not to exceed \$36,895.35.(CDBG)**

**16. Director of Planning & Development Deller, under date of February 11, 2005, requesting approval of change order with Western Oil Inc., for the removal of the underground storage tanks at Louttit Laundry, this is due to a time-of-the-essence condition that required an immediate on-site decision to complete work, in the amount of \$54,042.000, making the new contract total amount not to exceed \$64,542.00. (PRA REVOLVING FUND)**

**17. Major Thomas Oates, for Colonel Dean Esserman, under date of February 10, 2005, requesting approval to piggyback the State of Rhode Island Master Price Agreement #231-9-3237 with Dell Marketing LP, for Twenty (20) Dell GX280 Mini-Tower Desktop at the**

**price of \$1,227.92 each for a total amount not to exceed \$24,558.40 as part of the implementation of the “New World System”. (COPS, 98 GRANT, FUND 886).**

**18. Major Thomas Oates, for Colonel Dean Esserman, under date of January 28, 2005, requesting approval of a change order with CI Technologies-IA Pro, for Internal Affairs Software, as the initial proposal did not include the integration of the human resources database, in a total amount not to exceed \$1,500.00, making the new total amount \$19,300.00. (FUND 889-LOCAL LAW ENFORCEMENT BLOCK GRANT)**

**19. Major Thomas Oates, for Colonel Dean Esserman, under date of January 28, 2005, requesting approval of a Change Order with Advanced Alarm Systems, Inc., for Video Surveillance Equipment, as the initial specification lacked a lockbox with a fan to protect the wires, in the amount of \$243.00, making the new total amount \$13,746.00. (FUND 889-LOCAL LAW ENFORCEMENT BLOCK GRANT)**

**20. Major Thomas Oates, for Colonel Dean Esserman, under date of February 15, 2005, requesting approval for the Narcotics, Firearms and Organized Crime Bureau to purchase undercover vehicles at**

**American Auto Auction, for a total amount not to exceed \$50,000.00.  
(STATE SEIZURE ACCOUNT-FUND 839)**

**21. Director of Public Works, under date of February 9, 2005,  
requesting approval of Change Order No. 1 with Beta Group Inc.,  
awarded on June 1, 2004, for Professional Engineering Services for  
the Design of Sunshine Island Roadway for additional work  
necessary, as listed below, in the amount of \$4,125.00 for a total  
amount not to exceed \$43,520.00. (508-52886)**

**Survey Work by Garofalo and Associates \$2,500.00**

**Sub Contractor mark up 5% \$125.00**

**Engineering and Drafting (BETA) \$1,500.00**

**Total \$4,125.00**

**22. Chief Engineer & General Manager Kilduff, under date of February  
9, 2005,**

**requesting approval to amend the award of June 11, 2005 for the  
Purchase of Various Cars and Light Trucks for the Water Supply  
Board, (trade in vehicles will be purchased by the Public Works  
Department rather than being traded-in), as listed below:  
(EQUIPMENT ACCOUNT 875-875-52870)**

**Original Award      Amended Award**

**Tasca Ford \$112,487    Tasca Ford \$115,187**



**Liberty Chevrolet \$128,297 Liberty Chevrolet \$129,729**

**23. Chief Engineer & General Manager Kilduff, under date of February 9, 2005, requesting approval to pay to Fleet Construction Co., for emergency repair work to a broken water main on Budlong and Midvale Roads in the City of Cranston on January 24, 2005, during the Rhode Island State of Emergency, in a total amount not to exceed \$5,907.19. (Water Supply Board Workers were unable to perform this as they were performing snow removal) (Minority Participation is 0%) (601-220-53401)**

**24. Purchasing Administrator Petrarca, under date of February 2, 2005, requesting approval for the School Department/Office of Special Education/Federal Programs-IDEA Grant to enter into a contract with Ann Gallagher, M.Ed.CCC-SLP, to provide Speech and Language Services to a Special Education Student, which is part of the child's I.E.P., in a total amount not to exceed \$8,400.00. (Minority Participation is 0%) (FEDERAL)**

**25. Purchasing Administrator Petrarca, under date of January 31, 2005, requesting approval to amend the award of June 29, 2004, by adding Budgetary Change Order #1 with Acevedo Construction and United Fence for the Blanket Contract for Fence Repair 2004-2006 for Various Schools and Municipal Buildings-Public Property, in the amount of \$5,000.00, making the new adjusted total amount not to exceed \$15,000.00. (Minority Participation is 0%) (GENERAL)**

**26. Purchasing Administrator Petrarca, under date of February 9, 2005, requesting approval to amend the award with Qualified Resources, Inc., Pomerantz Staffing Services, LLC and Job Pro, for Temporary Services Blanket Order Three Year Contract, awarded on January 2, 2002, to extend the current contract with the same vendors at the same pricing until June 30, 2005 at which time they will go out to bid again (there are no additional monies needed). (Minority Participation is 0%) (GENERAL)**

**27. Purchasing Administrator Petrarca, under date of February 2, 2005, requesting approval to amend the award of December 14, 2004 with W.B. Mason, for Partitions Phase II-Special Education/Federal Programs-IDEA Grant, by adding Budgetary Change Order #1, for additional partitions in the amount of \$1,222.19, making the new total amount not to exceed \$40,007.11. (FEDERAL)**

**28. Purchasing Administrator Petrarca, under date of February 2, 2005, requesting approval for the School Department/Federal Program-Title I to pay to Premier Agenda, sole vendor, for “discoveragenda” and the supporting content for all students in Providence middle Schools for the 2005/2006 school year, in a total amount not to exceed \$75,000.00. (Minority Participation is 0%)**

**(FEDERAL)**

**29. Purchasing Administrator Petrarca, under date of January 31, 2005, requesting approval to amend the award of February 25, 2002 with W.B. Mason Co., Inc., for Single Source Stockless Office/Educational Supply System-Blanket Order 3-year contract, to take advantage of the two year additional option years in the vendor's contract (current contract will expire on June 30, 2005), at the same rate per year, plus 50% off their catalog prices, or a total amount not to exceed \$248,886.81 per year. (Minority Participation is 0%)**

**(GENERAL)**

**30. Purchasing Administrator Petrarca, under date of January 19, 2005, requesting approval of payment to Intuit Software Solutions, sole vendor, for the installation and upgrade of required software and additional licenses for the currently installed helpdesk application, in a total amount not to exceed \$12,337.00. (Minority Participation is 0%) (GENERAL)**

**31. Deputy Superintendent of Parks, McMahon, under date of January 27, 2005, requesting approval of budgetary change order with Yoder & Tidwell, Ltd., for Architectural & Engineering Services for various Roger Williams Park building and renovation projects, in the amount of \$25,000.00. (ANNA MANN TRUST)**

**B. OPENING OF BIDS:**

**1. GENERATOR FOR PUBLIC WORKS GARAGE – DEPARTMENT OF PUBLIC PROPERTY.**

**2. ENERGY CONSERVATION CONSULTING SERVICES FOR SCHOOL AND MUNICIPAL BUILDINGS – DEPARTMENT OF PUBLIC PROPERTY.**

**3. HONOR GUARD UNIFORMS – POLICE DEPARTMENT.**

**4. SALE OF OLD PROVIDENCE FIRE DEPARTMENT VEHICLES FOR**

**SCRAP METAL, AS PER ATTACHED SPECIFICATIONS – FIRE DEPARTMENT.**

**5. LIPPITT PARK LIGHTING – PARKS DEPARTMENT.**

**6. OPERATION OF THE TODD MORSILLI CLAY COURT TENNIS CENTER LOCATED IN ROGER WILLIAMS PARK – PARKS DEPARTMENT.**

**7. ONE (1) NEW TRAFFIC ENGINEERING SERVICE VEHICLE – DEPARTMENT OF PUBLIC WORKS.**

**8. LAMINATING SUPPLIES E-CUBED ACADEMY/PROVIDENCE SCHOOL DEPARTMENT/SECONDARY EDUCATION – SCHOOL DEPARTMENT.**

**9. RFP FOR FACILITIES MANAGEMENT CUSTODIAL MAINTENANCE AND GROUNDS MANAGEMENT SERVICE PLANT OPERATIONS – SCHOOL DEPARTMENT.**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON TUESDAY, MARCH 8, 2005:**

**DEPARTMENT OF PLANNING & DEVELOPMENT**

**RFP FOR DEMOLITION OF 477,494,504, AND 514 BROAD STREET  
(FORMER TIRE KING SITE).**

**PARKS DEPARTMENT**

**ELECTRICAL SUPPLIES.**

**TO BE OPENED ON TUESDAY, MARCH 22, 2005:**

**FIRE DEPARTMENT**

**THIRTY (30) MODEL NO. 1044 CAIRNS STRUCTURAL FIREFIGHTERS  
HELMETS (1971-2000 REVISION) 20 BLACK, AND 10 WHITE, AS PER  
SPECIFICATIONS.**

**SIXTY (60) PAIR SERVUS FIREFIGHTER BOOTS-AS PER  
SPECIFICATIONS.**

**ONE HUNDRED (100) PAIR OF BATES SECRET SNEAKERS STYLE  
NO. 56, AS PER SPECIFICATIONS.**

**PARKS DEPARTMENT**

**REQUEST FOR PROPOSAL FOR THE ARCHITECTURAL AND  
ENGINEERING SERVICES FOR THE ROGER WILLIAMS PARK  
BOTANICAL CENTER.**

**DEPARTMENT OF PUBLIC WORKS**

**RODENT CONTROL & ERADICATION SERVICES. (PRE-BID  
CONFERENCE WILL BE HELD ON MARCH 2, 2005 AT 10:00 A.M.-700  
ALLENS AVENUE, PROVIDENCE, RI)**

**DEPARTMENT OF RECREATION**

**INSURANCE COVERAGE FOR RECREATION VEHICLES.**

**15,000 GALLONS OF 12 ½ SODIUM HYPOCHLORITE.**

**WATER SUPPLY BOARD**

**AUTOMOTIVE PARTS FOR CARS AND TRUCKS (BLANKET  
2005-2007).**

**SCHOOL DEPARTMENT**

**FURNITURE-BRIDGHAM MIDDLE SCHOOL/FEDERAL  
PROGRAMS/TITLE I.**

**DIGITAL MAILING MACHINE/GENERAL-ADMINISTRATION.**

**TO BE OPENED ON TUESDAY, APRIL 5, 2005:**

## **POLICE DEPARTMENT**

**AUDIO-VISUAL SYSTEM. (PRE-BID CONFERENCE WEDNESDAY, MARCH 9, 2005 AT 2:00 O'CLOCK P.M. IN THE CHIEF'S CONFERENCE ROOM, 3RD FLOOR)**

**THE FOLLOWING BIDS WERE OPENED ON TUESDAY, FEBRUARY 8, 2005, AND HELD IN THE CITY CLERK'S OFFICE DUE TO A LACK OF A QUORUM:**

### **B. OPENING OF BIDS:**

**1. GENERATOR FOR PUBLIC WORKS GARAGE – DEPARTMENT OF PUBLIC PROPERTY.**

**2. 2005 NEIGHBORHOOD TREE PLANTING PROGRAM – PARKS DEPARTMENT.**

**3. OPERATION OF THE TODD MORSILLI CLAY COURT TENNIS CENTER LOCATED IN ROGER WILLIAMS PARK – PARKS DEPARTMENT.**

**4. ROGER WILLIAMS PARK CLAY TENNIS COURTS RESURFACING-THREE (3) YEAR BID – PARKS DEPARTMENT.**



**5. HEAVY DUTY PERSONAL STORAGE LOCKERS AND LOCKER BENCHES – POLICE DEPARTMENT.**

**6. ALL-SEASON HEAVY DUTY PATROL BOAT – POLICE DEPARTMENT.**

**7. UPDATED SECURITY MEASURES IN THE PUBLIC SAFETY COMPLEX – POLICE DEPARTMENT.**

**8. HARDWARE FOR THREE DIGITAL MUG SHOT PHOTO STUDIOS-POLICE DEPARTMENT-BUREAU OF CRIMINAL INVESTIGATIONS, YOUTH SERVICES AND DETECTIVES –POLICE DEPARTMENT.**

**9. ONE (1) NEW TRAFFIC ENGINEERING SERVICE VEHICLE – DEPARTMENT OF PUBLIC WORKS.**

**10. POLICE & FIRE PORTABLE RADIOS AND ACCESSORIES – TELECOMMUNICATIONS.**

**11. ASSESSMENT OF HAZMAT AND SECURITY IMPACTS CONSULTATION SERVICES – WATER SUPPLY BOARD.**

**12. EMERGENCY GENERATOR SERVICE (BLANKET 2004-2207) – WATER SUPPLY BOARD.**

**13. ENGINEERING SERVICES ASSOCIATED WITH THE INSPECTION OF THE 78-INCH AND 102-INCH TRANSMISSION MAINS AND THE DESIGN OF REPAIRS FOR THE REHABILITATION OF STRUCTURES 'D' AND 'E' – WATER SUPPLY BOARD.**

**REQUEST TO ADVERTISE FOR THE MEETING OF FEBRUARY 8, 2005 FOR THE FOLLOWING MATTERS:**

**C. ADVERTISEMENT:**

**TO BE OPENED ON TUESDAY, MARCH 22, 2005**

**WATER SUPPLY BOARD**

**ENGINEERING SERVICES ASSOCIATED WITH THE REHABILITATION OF SIXTEEN CONVENTIONAL SAND FILTERS AND ASSOCIATED WASH WATER AND EFFLUENT PIPING AND APPURTENANCES.**